

COME HILLS CORPORATION  
FIXED ASSETS ANNUAL PLANT LEDGER

YEAR YR D I N TRANS TYPE A ID DESCRIPTION MILL BUDG OPT NO DEBIT CREDIT BALANCE  
---ACQ-LI-M-C-U-MO-YR-TRANS-I-NUMBER-----

| 017 UNION BLEACHERY                    |  | 0149 GENERAL & BUILDING EQUIPMENT |        |
|--|--|-----------------------------------|--------|
| YEAR                                   | DESCRIPTION                            | MILL BUDG                         | OPT NO |
| 1968 08 2 4 1 08-68                    | ADD 0 00012022 SPRINKLER ALARM SYS     | 2,315.00                          |        |
| YEAR TOTAL                             |  | 2,315.00                          |        |
| 1974 12 2 1 1 08-77                    | WTR 1 00012023 6 STEAM HEATERS         | 4,999.57                          |        |
| YEAR TOTAL                             |  | 4,999.57                          |        |
| 1975 25 2 A 1 10-75                    | ADD 00012024 6 30000-GAL PROPANE TANKS | 154,940.65                        |        |
| 1975 25 2 A 1 11-75                    | ADD 00012025 ECLIPSE MIXER-PROPANE     | 18,296.00                         |        |
| YEAR TOTAL                             |  | 173,236.65                        |        |
| 1976 24 2 A 1 08-76                    | ADD 00012026 INSTALL PROPANE SYSTEM    | 3,110.94                          |        |
| YEAR TOTAL                             |  | 3,110.94                          |        |
| 1977 25 2 A 1 10-77                    | ADD 00012027 PROPANE UNLCAD PUMP       | 5,222.00                          |        |
| YEAR TOTAL                             |  | 5,222.00                          |        |
| 1978 25 2 A 1 11-78                    | ADD 00013114 CONE SIGN (removed)       | 2,581.28                          |        |
| YEAR TOTAL                             |  | 2,581.28                          |        |
| (Union Bleachery Plant sign to remain) |  |                                   |        |
| 1979 15 2 0 3 11-79                    | ADD 00013225 4 DOCK PLATES             | 966.24                            |        |
| YEAR TOTAL                             |  | 966.24                            |        |
| 1979 25 2 A 1 03-79                    | ADD 00013224 LYON STEEL DRNR UNITS     | 1,251.32                          |        |
| 1979 25 2 D 3 10-81                    | RAR 00013531 SPRINKLERS-WHSE #6        | 15,000.00                         |        |
| 1979 25 2 0 3 12-79                    | ADD 00013226 RACK SPRINKLERS-#6 WHSE   | 28,000.00                         |        |
| YEAR TOTAL                             |  | 44,251.32                         |        |
| 1980 10 2 A 1 06-80                    | ADD 00013395 SHELVING MACH SHOP        | 3,316.50                          |        |
| YEAR TOTAL                             |  | 3,316.50                          |        |
| 1980 12 2 A 1 07-80                    | ADD 00013396 10-SHP AXIAL ROOF FANS    | 27,000.00                         |        |
| YEAR TOTAL                             |  | 27,000.00                         |        |
| 1980 15 2 D 3 11-80                    | ADD 00013397 FIRE PROTECTION SYSTEM    | 26,723.70                         |        |
| 1980 15 2 D 3 12-80                    | ADD 00013399 21-SPACE HEATERS-WHSE     | 26,473.00                         |        |
| YEAR TOTAL                             |  | 53,196.70                         |        |
| 1980 25 2 A 1 12-80                    | ADD 00013398 2500 LB ELEVATOR & HOISTM | 44,073.22                         |        |
| YEAR TOTAL                             |  | 44,073.22                         |        |

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